PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 18/06/22	Prepared	by	Vanaja	KALT	Serial no.			5244
Supplier name	Phile	gu		HO inwar	d no.			
Firm/Company meolie	Project	N GUL		HO receiv	ed date			
PO/WO date	PO/WO	No.	8908	3	Scan ID.			
Sl no. Bill no.		Bill	date	1	Bill amount		Original	attached
1. E.E. 2.223-N	1. EE 2223-0114 1						Vo Yes	□ No
2.							□ Yes	□ No
3.							□ Yes	□ No
4.							□ Yes	□ No
Amount A - Bills total (Excluding Trans	*	_					454/	
Proof of delivery by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repoi	t 🗆 Sol	id block rep	ort 🗆 Ins		
MRN nos.: 108520			e e	Proof o	f delivery s MRN	Yes 🗆	No	
Amount B –Other Credits : Transportatio	n charges			matone	5 IVIICI V			
	m charges					-		
Amount C – Other Debits:		-						
Amount D (D=A+B-C) - Amount to be o	credited to	the supplie	er:			14,0	154/	
Amount E – PO / WO value:					5	14,0	154/	
Amount F – Difference (A – E):		/				_	/	
Quantity received as per PO /WO		1	Excess receiv				received	
Close PO / WO		Yes 🗆	No – wait fo	r balance	material	Other		
Payment – due date		22/0	6/22					
Remarks:		7 7	7					
Approved by Purchase Officer	Purc Man	hase M D			Accountant		1	counts nager
Name: hamayhi								
Sign: Aug								
Date (8/06/22				1	Linto 201-		Above	20k
Approval limit Upto 20k	Above 20		Above 100		Upto 20k	nte to pre		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

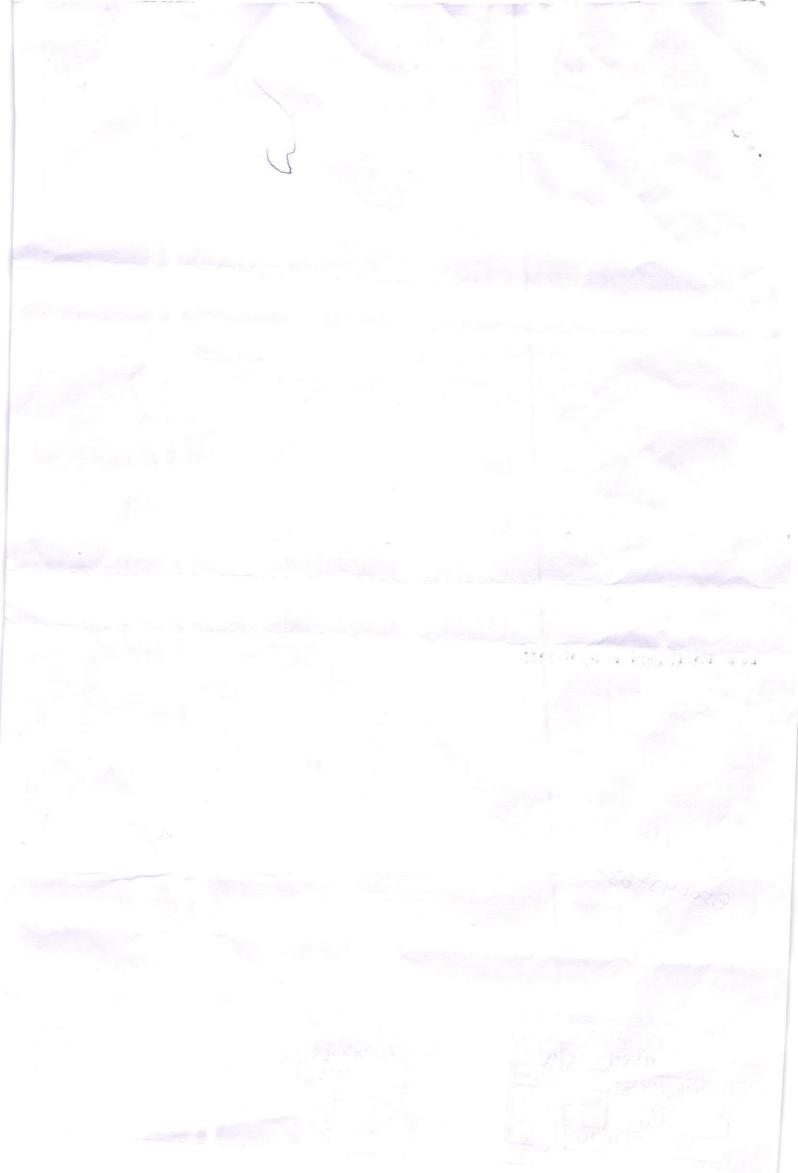
This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

· IN	V :	# -				ı			liant - f	·	GST INVOICE
.041	2E1ZY	U Orignal fo	or Receipient	☐ Duplica	ate for Sup	plier / Tra	nsporter	□ Tripl	licate for S	Supplier	CASH CREDIT
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- 1			5-4-187/7/3, Ka	~				abad-50000	03		
12			Phone: 040-6638								
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ELEBANT		Step Down Trans	fromers I L.E.D Lig	ghts Earthing							
erse Charg		Nil				Christophysia - Streethin	ition Mode	627	Not Applic		
ice Numb		EE2223-0114				Vehicle/LR Date of Su			14 June 20		
oice Date		14 June 2022		State Code :	36	Place of Su		:	Hyderaba		
e		Telangana			s of Buye						
	. Madi	Reality Pocha	ram 11 D	Detail	3 Of Duy		hallan No. :	Not Applica	able	Da	ate : - x -
		& 4, 2nd Floor, So				10.5	Order No. :			Da	ate: 09.06.2022
		Sandhi Road,				Delivery Lo	ocation :	Nilgiri Hiegl	hts. Pochar	am.	
		oad - 500003				Delivery L		☐ Against			oforma Invoice
		M 1 8 3 6 H 1 Z 7		State Code :	3 6	Term of F	Payment :	Against	Within 180 0	lays from date of	
e : Tela	angana			State Code .	3.0				3.		
No.		Description of C	Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
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			O Date L.S	10		- 8	(C)		-	+	
			Z	D/*//		20,00				+	
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					10 to						
**** Inc	ase of a	ny complaint pled	ase call customer	C'	100						
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		ceived on 1				gar	t enter				
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/			Our Bank D		o.:50200	0000710	725		nsportatio	n :	0.
		HDFC Bank						Total Ame		-	Rs. 14,454.
		Paradise, S.D. F		1	e:HDFC		2	Total Alli		legant Enterpr	
		eal and Signature		once sold will r	ns and Cond		nanged	1	6	ENT	
		Mobile Numbe		t at 24% P. A. v	will be charge	ed affter	. Days.			S A	
		127B37	3. Our risl	k & responsibil	ity cease on	the delivery	of goods.			A STATE OF THE PARTY OF THE PAR	
A		2003	4. All disp	utes are subje	ct to Secund	erabad Juris	diction		A	harical Signat	orv
n-	mo1	123B21	5. We de	clare that this i	nvoice show	s the actual	price of the		Au	thorised Signat	E & (
8,	50-		goods de	scribed and the				**No.Gu	arantee &	Warranty on Br	eakages & Burno
* Guarante	ee & Wa	rranty Voids if Pr	oper Earth Conne	ction is not give	ven to LED L	ight Fixture	5.				ed: Not Applicab
laterial Du	ly Check	ked By and Delive	red to: Mr. Vamsh	ni {Driver}				Eway	JIII 140. 1401	7.55	1
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		Head C	office : Block	135Shanti B	agh Apartm	nents, 7 - 1	- 3, Begump	et, Hyderal	oad - 5 0 0	0016	
		пеац	127	16	10						
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P. P. DIS

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GSTIN	Orignal for Receip	/ Triplicate for Supplier		CASH CREDIT						
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			Elega	nt ch	nerpr	d Socundari	abad-50000	3		
3	5-4-187	7/7/3, Kar	bala Maidan, 358, 040-293	Mahatma (Gandhi Road	eleganthyd(@hotmail.co	m		
\	Phone: 0 Preventers I Annunciators	40-66385	358, 040-293	303040 E-M	Cables I Can	acitors I Pan	el & Cable A	ccessories I	Oil Seals	
ELEGANT	Preventers I Annunciators Step Down Transfromers I	I Switchge	ears I Starters	Fauniment	s I Carbon B	rushes PVC	Insulation 7	Tapes Lugs	I Spares	
		L.E.D LIGI	its i Laitining	Equipment	Transportat	tion Mode	;	Not Applica	ble	
everse Charg					Vehicle/LR		: 1	Not Applica	ble	
voice Numb	14 June 2022			- 1	Date of Sup		***	14 June 202	2	
ivoice Date	: Telangana	St	tate Code :	3 6	Place of Su	pply	:	Hyderabad		
ate	. Telangana			s of Buye	er I Billed	d to:				
	11 1: B 1: B 1 111)	Detail	3 01 2 1.3	Delivery Ch	nallan No. :	Not Applica	ble		e:-x-
	s Modi Reality Pocharam LLI -187/3 & 4, 2nd Floor, Soham Ma					Order No. :			Dat	te: 09.06.2022
	hatma Gandhi Road,	1131011)			Delivery Lo	cation :	Nilgiri Hiegh	its, Pochara	m.	
	cunderabad - 500003				Delivery Lo		☐ Against [☐ Against Prof	orma Invoice
	ABIFM1836H1Z7				Term of P	ayment :	Against		ys from date of	
state : Tel	angana	S	tate Code :	3 6				J.		
	to the second		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Sl. No.	Description of Goods			9.00	No's	9.00	9.00	0.00	1361.00	12249.00
1 Cro	ompton 48" (1200mm) Sweep Ceilii	ng Fan	84145120	9.00	140.2	5.00				
Wh	hite Seawind				-	-				
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				15	1000 CR					
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	case of any complaint please call co		4					5/		
co	are toll free number 18004190505 o	or email					-	/		
at	t consumer.support@crompton.co.	in			ling	Ente	-	/		
*** [P.O. Received on 14.06.	2022			100	1 781			Tavi	12,249.0
777	Total Invoice	ce Amo	unt in Wo	rds:		E X		ount Before	ldx.	1,102.4
					11000	derabab	Add : C G		:	1.102.4
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	The second secon	ur Bank D					Add:1G	ST	;	0.0
		ur Bank D	A	10:5020	000971	9725	R/o + Tra	insportation	n : _	0.
	ne Bank: HDFC Bank				000004		Total Am	ount	:	Rs. 14,454.0
Branch Ad	dress : Paradise, S.D. Road, Se	c-Bad-3		ms and Cor				for E	legant Enterpr	ises
	ceiver's Seal and Signature		once sold will	ms and Cor	n back of exc	hanged		-	ETTE	
wit	h Name & Mobile Number	2 Interes	t at 24% P A.	will be char	ged affter	Days.			Ke Note	
	1	2 Our ris	k & responsib	ility cease o	n the deliver	y of goods.			(West	
1		A All dice	outos are subi	ect to Secur	iderabad Juri	Salction		Διι	thorised Signat	ory
-00	W22837	F Wo do	clare that this	invoice sho	ws the actua	price of the	-			E & (
05	50043483A	goods de	escribed and t	hat all partic	ulars are tru	e & correct.	**No G	uarantee &	Warranty on Bi	eakages & Burno
** Guarar	ntee & Warranty Voids if Proper Ea	rth Conne	ection is not g	given to LED	Light Fixtur	es.	FWZY	Bill No. Not	Applicable Dat	ed: Not Applicab
Guarai	Duly Checked By and Delivered to:	Mr. Vams	shi {Driver}				Ewdy	Dill 110. 1131	1.500	
Material	Duly Checked by and Server 19	Mary The Control				KAYCE		ER Bussmann	@ dowell's	HM
	LAT SWITCHGEAR SIE!	MENS		> 0	D .	Br	C00P	ER DUSSINGINI		-
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111 V	RN No: 108520 Dt: 15	gin		1	O Date:	60				
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Re	ceived of				1/P	35%	9			
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1.4	MILOTA	-								



Purchase Order

P. (e(s) 1 Of 1

10-06-2022 10:38:41 AM

07.06.22 12:13:53

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-

G S T No.: 36ABIFM1836H1Z7

Supplier Details					
Elegant Enterprises		Doc No	89083	182002	
5-4-187/7/3,Karbala Maid	an, M.G.Road, Secunderbad-500003.	Doc Date	09-06-2022		
		Quote No	NIL 08-06-2022		
GSTIN 36AJBPK0412E1Z	Y	Quote Date			
66385358	9985113450/9885073880	SupplyType	Supply		

Kind Attn: Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos 1200MM	9.00	1,361.00	0.00	18.00	14,453.82
upees : Fourteen Thousand Four Hundred Fifty Three and P		Total Or	der Value	e	14,453.82

Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for Sales ofice in upper basement purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Realty Pocharam LLP	Accepted the above Terms And Conditions
Authorised Signatory	For <i>Elegant Enterprises</i>
Authorised Signatory	

Name:

Name:	

Date : __/__/___

Requisition Form

Company Name: Modi Real			y Name: Modi Realty Pocharam LLP				08-06-2022		
Site	& Phase :	Niligiri I	leights	Time	:		17:30		
Supp	olker:			Req.	No.		182002		
0 Ma	terial required before date:		10.06.2022	ID N	0.		77131		
No	Description			Size	Quantity	Units	Inward No	Date	
1	Ceiling fan		120	00 mm	09	No's			
2									
3									
4			12						
5		890	0						
6									
7									
8									
9									
10									
Rema	arks:For Sales Office in upp	er basemer	nt Purpose			1/1	OVED		
Prepa	ared By	Vijay Raj		Appr	oved by	X	Jeko man		
	& Date	08.06.202			& Date		a JUN YOU	-6	
Not	e: On receipt of material at	site write ir	nward number and da	te in last	2 columns.	1	PROVED OF THE POPERA	Di-	